



WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar Re	port fo	r Mo	nth of		June 1937.		193	J
T	AR MADI	E DUR	ING	MONT	Ħ				
4-82—1M—LDN 8769									
	GALLONS	Price Per	GaL	AMOUN	T.	ACCOUNT	ED FOR		
WATER Gas Tar made during month	2828			56	56		Gallons	AMOI	UNT
COAL Gas Tar made during month					_	Water Gas Tar Sold	20	4.00	┸-
TOTAL Tar made during month	ļ					Otl Cracegote	750	14.96	_
WATER Gas Tar on hand first of month	82602	:0199	3	1646	67	. TOTAL TAR SOLD	<u> </u>		<u> </u>
COAL Gas Tar on hand first of month						US	50		
TOTAL Tar on hand first of month						Water Gas Tar 205	2800	55.83	3
TOTAL Water Gas Tar	85430	.0199	4	1703	23	Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED	<u> </u>	<u> </u>	
TOTAL Tar						TOTAL USED SO	ו פאג פגו	USED	
WATER Gas Tar used, sold and Unaccounted for	3570	.0199	4	74	79	Water Gas Tar	3570	74.79	•
COAL Gas Tar used, sold and Unaccounted for	l					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	Ì					TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	81860	.0198	9	1628	44				
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory									
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely as	a the control	account	actu of g	al measu as tar st	reme ores	in the general office. Ex	treme ca	re shoul	d be
DEBIT									
Account 205-Boiler Fuel									
Account 206—Generator Fuel									
Account 222—Power for Pumping									
Account 9992-Non-Operating Revenue	_								
Account 9992—Non-Operating Revenue Rev		1Bes	•••••	750	Е	larrels \$		/	
CREDIT				757O		_		j	
Account 9935—Gas Tar Stores				99.79					
Account 9939—Gas Tar Barrel Stores							/		
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				_,		-	Ma	nager.	

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	GALLONS	Price Per Gal. AMOUNT		ACCOUN			
WATER Gas Tar made during month	1000	02	20	00	•	Gallens	AMOUNT
COAL Gas Tar made during month					Water Gas Tar Sold		
TOTAL Tar made during month	1000	02	20		Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	4000	. 02	80	_	TOTAL TAR SOLD		
COAL Gas Tay on hand first of month	4436	. 07	363	Γ.	. v:	320	
TOTAL Tar on hand first of month	8436		443		Water Gas Tar	T	
TOTAL Water Gas Tar	5000	24	100	Γ	Coal Gas Tar	1-1	
TOTAL COAL Gas Tar	4436	22	363	$\overline{}$	TOTAL TAR USED		
TOTAL Ter	9436	/	463	_	TOTAL USED S	OLD AND U	SED
WATER Gas Tar used, sold and Unaccounted for	1750		700		Water Gas Tar	7 7	
COAL Gas Tay used, sold and Unaccounted for	25	07	,	70	Conl Gas Tar	25	100
TOTAL Tar used, sold and Unaccounted for				7.	TOTAL TAR	100	1/3
	25	07		75	TOTAL TAR	+	
WATER Gas Tar on hand end of month per inventory	5000		100			- 	
COAL Gas Tar on hand end of month per inventory	4011	07	361	61	•		
TOTAL Tar on hand end of month per inventory	9411		461	61			L
IMPORTANT! Fill out the above report complete Gallons on hand at end of month. This report is reconciled monthly exercised in filling it out completel	should be determ with the control	account of s	al meast as tar s	ireme tores	ent. in the general office. E	ixtreme care	should be
DEBIT							_
Account 205-Boiler Fuel	•••	•••••		G	allons \$		•
Account 206—Generator Fuel				G	allons \$		
Account 222—Power for Pumping				G	allons \$		
Account 9992-Non-Operating Reven	ue and Expen	ses	25		fallons \$ 1.75		
Account 9992-Non-Operating Reven	ue and Expen	ses		Е	Barrels \$		

CREDIT

WNG 36564

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Tacoma	Tar Re	eport for	Мo	nth of		June		193	7
		TAR MADI	E DURIN	٧G	MONT	H				
4-82-1M-LDN 8789		- 								_
		GALLONS	Price Per G	ist.	AMOU	NT	ACCO	UNTED POR		_
WATER Gas Ter made dur	ing month					_		Gallons	AMO	UN
COAL Gas Ter made during	moath P/R				95	89	Water Gas Tar Sold		<u> </u>	L
TOTAL Tar made during n	nonth	18 865		02	377	30	Coal Gas Tar Sold			L
WATER Gas Tar on hand	first of month	·				_	TOTAL TAR SOLD	36 03		L
COAL Gas Tar on hand fir	et of month							USED		
TOTAL Tar on hand first	of month	115 764	.01	12	1 301	77	Water Gas Tar			
TOTAL Water Gas Tar							Coul Gas Tar			Γ
TOTAL COAL Gas Tar							TOTAL TAR USED			Γ
TOTAL Tar		134 629			1 774	96	TOTAL USET	SOLD AND I	USED	_
WATER Gas Tar used, sold	and Unaccounted for					Π	Water Gas Tar			Γ
COAL Gas Tar used, sold a	and Unaccounted for						Coal Gas Tar			Γ
TOTAL Tar used, sold and	Unaccounted for	36 034		02	720	68	TOTAL TAB			Γ
WATER Gas Tar on hand	end of month per inventory									Г
COAL Gas Ter on hand en	Adj. Gallonage	45 881								Γ
TOTAL Tar on hand end o	f month per inventory	52 714		7	1 054	28				Γ
				¥3		L=¥				_
Gallor This :	ut the above report complete is on hand at end of mouth report is reconciled monthly sed in filling it out complete	should be determined with the control	account o	ctu f g	al meass as tar si	reme	mt. in the general office.	Extreme car	re should	d b
DEBIT R-	20						•			
	Boiler Fuel		56 034		••••	0	Gallons \$ 720,68			
Account 206	Generator Fuel		•••••			0	Gallons \$			
Account 222	-Power for Pumping						Gallons \$			
	-Non-Operating Reven	-								
Account 9992	-Non-Operating Reven	ue and Exper	1569		*** ***	I	Barrels \$			
CREDIT										
Account 9935-	-Gas Tar Stores							\$720_6	8	
Account 9939-	-Gas Tar Barrel Stores						/	-		
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WASHINGTON: GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	port fo	r Mo	onth of.		June	<i></i>	19	37	
	TAR MADI									
4-82—1M—LDN 8749	GALLONS	Price Per	Gal.	AMOU	NT	ACCOUNT	ED FOR			
WATER Gas Tar made during month	2448		02	48	96		Gallens	AMO	UNT	
COAL Gee Ter made durin Coal for ter					67	· Water Gas Tar Sold	8477	457	45	
TOTAL Tar made during month	2448	•030	5	75	63	coLight soil	760	79	25	
WATER Gas Tay on hand first of month	69659	.030		2118	02	TOTAL TAR SOLD	7237	536	70	
COAL Gas Tar on hand first of month			·			USI				
TOTAL Tar on hand first of month	69659	.030	4	2118	02	Water Gas Tar			\top	
TOTAL Water Gas Tur	72107	.030	4	2193	65	Coal Gas Tar			\top	
TOTAL COAL Cas Tur						TOTAL TAR USED			\top	
TOTAL Tar	72107	•030	4	2193	65	TOTAL USED SOLD AND US			SED	
WATER Gas Tar used, sold and Unsecounted for	9237	.058		536	70	Water Gae Tar	8477	457	45	
COAL Gas Tar used, sold and Unaccounted for						coLight 011	760	79	25	
TOTAL Tar used, sold and Unaccounted for	9237	.058		536	70	TOTAL TAB	9237	536	70	
WATER Gas Tar on band end of month per inventory	62870	.025	2	1656	95	-			1	
COAL Gas Tar on band end of month per inventory									\top	
TOTAL Tar on hand end of month per inventory	62870	.025	2	1656	95					
IMPORTANT! Fill out the above report completel Gallons on hand at end of month at This report is reconciled monthly we exercised in filling it out completely	nould be determith the control	account	actu of g	ial meast ras tar s	reme tores	nt. in the general office. Ex	treme car	re shou	ld be	
DEBIT										
Account 205—Boiler Fuel										
Account 206—Generator Fuel										
Account 222—Power for Pumping Account 9992—Non-Operating Revenu		84	กำ	Tar	ىاى م	Sallons \$				
Account 9992 Non-Operating Revenue	_									
Account 9935-Gas Tar Stores	····					\$	536.7	Q		
Account 9939—Gas Tar Barrel Stores	••••					\$;			
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WASHINGTON GAS AND ELECTRIC COMPANY

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